WORK PLAN VOUCHER REQUEST
1ST HALF - 1997

Division: 1240 Date: 3/19/97.

RJR Personnel: L. T. Wolfe Signature: L. T. Wolfe

Jobber Name: North Jersey Tobacco Signature: x P. Skadiack

Account #: 535731 Check Mailed To: ☐ Division Office ☑ Jobber

* * * * **D P C** * * * *

Promotion:	Rate		Units	Payment	Qty	Comments
CAM NY .20DPC VP	0.20	X		=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X		=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X		=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X		=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X		=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X		=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X		=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X		=		Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X		=		**DPC Display Assembly**
			TOTAL			

* * * * **V A P** * * * *

Display Assembly	Rate		Units	Payment		Comments
Dec Camel Menthol B1G1F	28.00	X		=	___	Dec Camel Menthol B1G1F Displays
Jan Camel B2G2F	28.00	X		=	___	Jan Camel B2G2F Displays
Feb Doral B2G1F	28.00	X	2	= 56.00	30	Feb Doral B2G1F
March Doral Lighter	28.00	X		=	___	March Doral Lighter
April Camel B2G2F	14.00	X		=	___	April Camel B2G2F
April Camel Menthol B1G1	14.00	X		=	___	April Camel Menthol B1G1F
SR Pre Book(Black line & Sticker)	28.00	X		=	___	Cartons for Black line & Sticker
			TOTAL			

* * * * **Temporary Payment System** * * * *

Promotion:	Rate		Units	Payment	Comments
WIN RAC MTCH	1.00	X		=	WIN RAC MTCH
CAM RAC MTCH	1.00	X		=	CAM RAC MTCH
SAL RAC MTCH	1.00	X		=	SAL RAC MTCH
	1.00	X		=	
		X			
			TOTAL		

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C/DATA/DPC/VOUCHER

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